

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) for the use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 971

Dated:31-08-2012.
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW.Admn.I.TFR) Dept.
dt. 21.10.2000.
2. Bill received from M/s.K.K.K.Computers, Hyd,
No. 871, dated: 14-08-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.2,625/- (Rupees Two thousand six hundred and twenty five only) to M/s. K.K.K.Computers, Hyderabad towards the cost of (5) five numbers of refilling of Cartridges of 12A along with Drum charge (two cartridges) printing servicing charges to the printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit the amount of Rs. 2,625/- in favour of M/s. K.K.K. Computers, Hyderabad, Account No.992049048, Indian Bank, A.S.Rao Nagar, IFSC Code: IDIB000A135, MICR Code: 500019031.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. K.K.K.Computers, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER